

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
 Chapter 13 Case No. 20-11072-AMC

Sarah Louise Velez
 Daniel Enrique Velez
 75 North Franklin Street
 Pottstown PA 19464

Petition Filed Date: 02/21/2020
 341 Hearing Date: 06/12/2020
 Confirmation Date:

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/01/2022	\$1,100.00		09/26/2022	\$1,500.00		11/07/2022	\$2,500.00	
01/25/2023	\$3,500.00		02/23/2023	\$1,217.81		05/15/2023	\$5,400.00	
Total Receipts for the Period: \$15,217.81 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$36,399.52								

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Sarah Louise Velez	Debtor Refunds	\$0.00	\$0.00	\$0.00
0	MICHAEL MCFARLIN, ESQ	Attorney Fees	\$0.00	\$0.00	\$0.00
1	CAVALRY SPV INVESTMENTS LLC »» 001	Unsecured Creditors	\$0.00	\$0.00	\$0.00
2	ASHLEY FUNDING SVCS LLC »» 002	Unsecured Creditors	\$0.00	\$0.00	\$0.00
3	LVNV FUNDING LLC »» 003	Unsecured Creditors	\$0.00	\$0.00	\$0.00
4	ASHLEY FUNDING SVCS LLC »» 004	Unsecured Creditors	\$0.00	\$0.00	\$0.00
5	WELLS FARGO DEALER SERVICES »» 005	Unsecured Creditors	\$9,571.55	\$0.00	\$0.00
6	DIRECTV LLC »» 006	Unsecured Creditors	\$788.81	\$0.00	\$0.00
7	PORTFOLIO RECOVERY ASSOCIATES »» 007	Unsecured Creditors	\$345.58	\$0.00	\$0.00
8	DELL FINANCIAL SERVICES LP »» 008	Unsecured Creditors	\$2,379.66	\$0.00	\$0.00
9	ASHLEY FUNDING SVCS LLC »» 009	Unsecured Creditors	\$0.00	\$0.00	\$0.00
10	LVNV FUNDING LLC »» 010	Unsecured Creditors	\$432.62	\$0.00	\$0.00
11	ASHLEY FUNDING SVCS LLC »» 011	Unsecured Creditors	\$0.00	\$0.00	\$0.00
12	MONTGOMERY COUNTY TCB »» 012	Secured Creditors	\$3,456.86	\$0.00	\$0.00
13	POTTSTOWN SCHOOL DISTRICT »» 013	Secured Creditors	\$34,839.86	\$0.00	\$0.00
14	BOROUGH OF POTTSTOWN »» 014	Secured Creditors	\$5,196.70	\$0.00	\$0.00

Chapter 13 Case No. 20-11072-AMC

SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$36,399.52	Current Monthly Payment:	\$1,282.59
Paid to Claims:	\$0.00	Arrearages:	\$2,980.52
Paid to Trustee:	\$3,070.50	Total Plan Base:	\$63,749.25
Funds on Hand:	\$33,329.02		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.